

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
GS28F0005J		DAAE20-00-F-0092		2000SEP28		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)	
TACOM-ROCK ISLAND AMSTA-CM-CRES JAN DAY (309) 782-3472 ROCK ISLAND IL 61299-7630 EMAIL: DAYJ@RIA.ARMY.MIL			W52H09	PR ACALA ATTN FIN AND ACCT OFC ROCK ISLAND IL 61299-6000 SCD C PAS NONE ADP PT W52H09			W52H09		
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
ATD-AMERICAN CO 135GREENWOOD AVE WYNCOTE PA 19095-1396			5A439			SEE SCHEDULE			
					12. Discount Terms				
					13. Mail Invoices To		See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS ST LOUIS ATT DFAS-SL-FPV 4300 GOODFELLOW BLVD BLDG 110 PO BOX 200009 ST LOUIS MO 63120-0009			HQ0304		
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation _____, Dated _____, furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
			Name Of Contractor		Signature		Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$15,376.27	
				By: PATRICIA J HARMON /SIGNED/ Contracting/Ordering Officer HARMONP@RIA.ARMY.MIL (309) 782-5717			29. Differences		
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.		30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
								34. Check Number	
36. I certify this account is correct and proper for payment								35. Bill Of Lading No.	
_____ Date _____ Signature And Title Of Certifying Officer									
37. Received At	38. Received By	39. Date Received		40. Total Containers		41. S/R Account No.	42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-F-0092 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: ATD-AMERICAN CO		

SUPPLEMENTAL INFORMATION

- This Delivery Order is awarded against GSA Schedule GS-28F-0005J with ATD-American Company.
- The ATD-American Co. quotation is incorporated as attachment 0001. This attachment contains product description and style numbers, along with quantities, individual unit price, and extended unit price. The cost for furniture and freight is reflected below:

ATD-American/High Point Furniture: \$13,306.00

Freight:

\$ 2,070.27

TOTAL:

\$15,376.27
- Shipping instructions: All items should be shipped to the following address:

Rock Island Arsenal

Building 62, SW

ATTN: RAY JOHNSON

Rock Island, IL 61299-5000

Mark For: RAY JOHNSON

Contract number as set forth in Block 2 of page 1 must appear on outside of shipping container and detailed packing list must be included with the shipment.
- The invoice payment is to be sent to:

ATD-American/High Point Furniture

P.O. PO Box 8500S

Philadelphia, PA 19178-0001
- All terms and conditions of the listed GSA schedule are applicable to this order.
- Pursuant to a quality approved manufacturer agreement with GSA, the contractor is authorized to issue a Certificate of Conformance covering supplies at time of shipment in accordance with the GSA.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: ATD-AMERICAN CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1	EA	\$ ** N/A **	\$ 15,376.27
	NSN: 0000-00-000-0000 NOUN: OFFICE FURNITURE SECURITY CLASS: Unclassified PRON: S608V007SB PRON AMD: 01 ACRN: AA AMS CD: 438896BG0004388 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ10252D001 Y00000 M 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-OCT-2000 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-00-F-0092

MOD/AMD

Name of Offeror or Contractor: ATD-AMERICAN CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG					JOB		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	S608V007SB	AA	2	21	02020000006N6N40P43889626ED	S19130	08VCBT	W13G07	\$ 15,376.27
438896BG0004388									
								TOTAL	\$ 15,376.27

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	02020000006N6N40P43889626ED	S19130		W13G07	\$ 15,376.27
						TOTAL	\$ 15,376.27